

BILL NO. A-75-10-03

APPROPRIATION ORDINANCE NO. A-53-75

AN ORDINANCE authorizing a transfer of funds within
the 1975 Budget of the Law Department

WHEREAS, there are insufficient funds in several accounts of the
1975 Budget of the Law Department to cover operating expenses for the balance
of 1975; and

WHEREAS, there are sufficient funds in Account No. 790-1-11,
Salaries & Wages Regular to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$6,000.00 is hereby transferred from
the unappropriated and unencumbered balance of Account No. 790-1-11, Salaries
and Wages Regular in the 1975 Budget of the Law Department to the following:

\$5,000.00	To Account No. 790-2-261, Xerox Rental
1,000.00	To Account No. 790-7-725, Other Office Supplies

SECTION 2. That Account No. 790-1-11, Salaries and Wages
Regular in the 1975 Budget of the Law Department is hereby reduced in the
amount of \$6,000.00.

SECTION 3. This Ordinance shall be in full force and effect from
and after its passage, approval by the Mayor, and legal publication thereof. JH.

Vivian L. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY,

Don H. Logan
Attorney for Common Council

Read the first time in full and on motion by V. Schmidt seconded by

Hinga and duly adopted, read the second time by title and referred to the Committee on Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 19____, at _____ o'clock P.M., E.S.T.

Date: 10-14-75

Charles W. Wadsworth
CITY CLERK

Read the third time in full and on motion by V. Schmidt

seconded by Hinga and duly adopted, placed on its passage.

Passed (~~last~~) by the following vote:

AYES 8, NAYS C, ABSTAINED _____, ABSENT 1 to-wit:

Burns	<input checked="" type="checkbox"/>	_____	_____	_____
Hinga	<input checked="" type="checkbox"/>	_____	_____	_____
Kraus	_____	_____	_____	<input checked="" type="checkbox"/>
Mass	<input checked="" type="checkbox"/>	_____	_____	_____
Nickols	<input checked="" type="checkbox"/>	_____	_____	_____
Mass	<input checked="" type="checkbox"/>	_____	_____	_____
Schmidt, D.	<input checked="" type="checkbox"/>	_____	_____	_____
Schmidt, V.	<input checked="" type="checkbox"/>	_____	_____	_____
Stier	<input checked="" type="checkbox"/>	_____	_____	_____
Talarico	<input checked="" type="checkbox"/>	_____	_____	_____

Date 10-28-75

Charles W. Wadsworth
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-53-75 on the 28th day of October, 19 75.

ATTEST: (SEAL)

Charles W. Wadsworth
CITY CLERK

James Schuler
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 19 75 at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Wadsworth
CITY CLERK

Approved and signed by me this 29th day of October, 1975 at the hour of 1:00 o'clock P. m., E.S.T.

Lawrence H. Schuler
MAYOR

A-75-10-03

Bill No. _____

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
authorizing a transfer of funds within the 1975 Budget of the Law Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance No PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

10-28-75 - CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

One Ord

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

JK

Date Sept. 17, 1975

TO THE CITY CONTROLLER:

The Law (Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 5000.00 from

Account No. 790-1-11 Title SALARIES & WAGES Regular to

Account No. 790-2-261 Title XEROX Rental.

Reason for Transfer _____

Insufficient funds for the balance of 1975

Paul B. Kane
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

178

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date Sept. 17, 1975

TO THE CITY CONTROLLER:

The Law
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1000.⁰⁰ from

Account No. 790-1-11 Title Salaries & Wages, Regular to

Account No. 790-7-725 Title Other Office Supplies.

Reason for Transfer

Insufficient funds for balance of 1975


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE A-75-10-03DEPARTMENT REQUESTING ORDINANCE LAW DEPARTMENT

SYNOPSIS OF ORDINANCE Ordinance authorizing the transfer for \$6,000
from the Law Department's Salaries & Wages Regular account #790-1-11
into the following: Account #790-2-261/XEROX RENTAL, \$5,000
and Account #790-7-725/OTHER OFFICE SUPPLIES, \$1,000. Insufficient
supplies & Xerox rental money for the remainder of the year.

EFFECT OF PASSAGE Enable Law Department to meet costs of Xerox
Rental and purchase supplies.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$6,000

ASSIGNED TO COMMITTEE (J.N.) Finance J.S.

DATE SUBMITTED: _____